GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Tourism – PMU – Establishment – Contract & Outsourcing Services – Arrears payable as enhanced monthly remunerations to certain (1) Contract / (3) Outsourcing employees engaged in YAT&C (PMU) Department, for the period of **01.08.2016 to 20.11.2016** – Sanction of an amount Rs.1,07,143/- - Orders – Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT

G.O.RT.No. 333 Dated: 13-12-2016

Read the following

1) G.O.Ms.No.83, YAT & C (T) Department, Dt.14.08.1998.
2) G.O. Rt. No. 275, YAT&C (PMU) Dept, Dt: 23-09-2016.
3) G.O. Rt. No. 299, YAT&C (PMU) Dept, Dt: 28-10-2016.
4) G.O. Rt. No. 318, YAT&C (PMU) Dept, Dt: 23-11-2016.
5) G.O.Ms.No. 151, Finance (HR-I, Plg. Policy), Dept., Dt. 08.08.2016.
6) Govt. Letter No. 3174/PMU/2016, Dt: 25.10.2016, YAT&C (PMU) Department.
7) From M/s Jyothi Computer Services, Vijayawada, Krishna District, A.P., Invoice No. JCS/YAT&C/2016/11/2, Dt: 21.11.2016.

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O R D E R:-

In the G.Os. 2nd to 4th read above, Government have sanctioned monthly remunerations towards the all Outsourcing and Contract employees engaged in PMU wing of YAT&C Department, for the period of 21.07.2016 to 20.11.2016.

2) In the reference 5th read above, Government in Finance Department have revised the remunerations payable to certain Contract and Outsourcing categories, engaged in Government Departments **w.e.f. August, 2016.**

3) Accordingly, vide reference 7th read above, M/s Jyothi Computer Services, Vijayawada, Krishna District, A.P., have submitted the Invoice, in respect of following (3) outsourcing personnel, engaged in PMU Wing of YAT&C Department, towards sanction of enhanced remunerations (arrears) payable, for the period **01.08.2016 to 20.11.2016.** The details, as follows:

Sl. No	Name & Category of the Outsourcing Employee	Enhanced Remuneration w.e.f. 01.08.2016 Rs.	**Already** Drawn /sanctioned (Upto 20.11.2016)	**Arrears** (Difference) to be sanctioned, for the period 01.08.2016 to 20.11.2016	**Grand Total** (including all applicable Taxes)
1	Ms. M.Sridevi (D.E.O)	15,000 per month	9500 per month	**20,048/-** (5500 per month)	**28381**
2	Mrs. R. Lavanya (O.S.)	12,000 per month	6700 per month	**19319/-** (5300 per month)	**27352**
3	Sri M. Prabhakar Rao (O.S.)	12,000 per month	6700 per month	**19319/-** (5300 per month)	**27352**
TOTAL					**83085**
(Rupees Eighty Three thousand and Eighty five Only)					

Whereas, One Contract Employee engaged under G.O.1st read above and continued from time to time vide G.O. 5th read above, also to be sanctioned, for the period **01.08.2016 to 20.11.2016.** The details, as follows:

p.t.o

Sl. No	Name & Category of the Employee	**Enhanced** Remuneration w.e.f 01.08.2016 Rs.	**Already** Drawn /sanctioned (Upto 20.11.2016)	**Arrears** (Difference) to be sanctioned, for the period 01.08.2016 to 20.11.2016	**Grand Total** **Rs.**
1	Mr. S. Samba siva Rao(T.C.A)	15,000 per month	8400 per month	**24,058/-** (6600 per month)	**24,058/-**
TOTAL					**24,058/-**
(Rupees Twenty Four thousand and Fifty Eight Only)					

4) Government after examining the matter, hereby, accord administrative sanction for an amount of **Rs.1,07,143/-** (Rs.83,085/- + Rs.24,058/-) (Rupees One Lakh Seven Thousand One Hundred and Forty three only), towards arrears payable as enhanced remunerations to the said three (3) outsourcing personnel and One contract employee mentioned at para 3 above, for the period from **01.08.2016 to 20.11.2016.**

5) The above expenditure sanctioned at para 4 above, shall be debited to the following Head of Account:

"3452-Tourism, 01-Tourist Infrastructure, MH-102-Tourist Accommodation, GH-11–Normal State Plan, SH (13)– Tourism PMU, 300 – Other Contractual Services."

6) The Escort Officer and Drawing & Disbursing Officer, YAT&C (PMU) Department, A.P., shall draw the amount sanctioned at Para-4 above, and disburse the amounts, as shown in below:

Sl.No.	PARTICULARS	Amount Rs.
1	PMU Contract employee (to be credited to the Individual's Bank Account)	24058.00
2	M/s. Jyothi Computer Services Bank A/c No.911030062648747, AXIS Bank, Corporate Banking Branch, Somajiguda, Hyderabad IFS Code : UTIB 000 1634 MICR No : 500211003	82363.00
3	Asst. Commissioner of Income Tax (TDS) (on Salary & Statutory Component i.e.Rs.72248*1% = Rs.722/-)	722.00
	TOTAL	**1,07,143.00**
(Rupees One Lakh Seven Thousand One Hundred and Forty Three only)		

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SRIKANT NAGULAPALLI
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
The Escort Officer and Drawing & Disbursing Officer,
YAT&C (PMU) Department, A.P.
M/s. Jyothi Computer Services, Vijayawada, Krishna District, A.P..
The Deputy Pay & Accounts Officer, A.P. Secretariat, Hyderabad.

Copy to:-
YAT& C (PMU-Accounts) Department
Sf/Scs.

//FORWARDED :: BY ORDER//

SECTION OFFICER